

Statement of Deficiencies

1515.A.1: Child Records and Cumulative Files

Not Met

1515.A.1: A cumulative file shall be maintained on each child that shall include the following records:

- a. name of child, date of birth, sex, date of admission;
- b. name of parents and the home address of both child and parents;
- c. phone numbers where parents may be reached while child is in care;
- d. name and phone number of person to contact in an emergency if parents cannot be located promptly;
- e. name and telephone number of child's physician, if applicable;
- f. name and telephone number of the child's dentist, if applicable;
- g. any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, if applicable;

Finding:

1515.A.1 Based on record review:

2 of 7 children's records C-1 & C2, reviewed lacked the required information on the Child's Information Form as the following information was omitted -- any special concerns, including but not limited to allergies, chronic illnesses, and any special needs of the child, (if applicable). Specialist observed that C-1 and C-2 have special needs that require two therapist to conduct regular visits with the children while in the facility and the parent failed to document the children special needs on their applications .

1717-A: Independent Contractors Records

Not Met

1717-A: Independent Contractors. The following information shall be maintained for all independent contractors, including but not limited to therapeutic professionals, extracurricular personnel, contracted transportation drivers, Department of Education, Office of Early Childhood staff and local school district staff:

1. an information form that includes the person's name, address and phone number
2. a list of duties performed while present at the center; and
3. documentation of a fingerprint based satisfactory criminal background check dated prior to the individual being present at the center or documentation of the paid, adult staff member not otherwise counted in child to staff ratios that accompanied the contractor at all times while the contractor was on the center premises, to include the date, contractor arrival and departure time, language stating that the contractor was accompanied by the staff member at all times while on the premises, and the signature of both the contractor and the accompanying staff member.

Finding:

1717.A Based on Record Review:

The Provider did not have documentation on file for Independent Contractors that included person's name, address, phone number, list of duties performed while at the center. for O-1 and O-2, O-3, O-4.

1717.A Based on Record Review:

Specialist observed from reviewing the facility's visitors logs, that O-1 and O-2 signed into the facility without having a satisfactory CBC and or CCBC on the following dates; O-1 (1-9-18, 1-23-18, 2-6-18, 2-20-18, 2-27-18, 3-6-18, 3-13-18,), O-2 (1-11-18, 2-1-18, 2-22-18, 3-8-18 ad 3-15-18) .The Center did not have documentation of the paid, adult staff member not otherwise counted in child to staff ratios who accompanied independent contractor at all times while they were on the center premises. Documentation did not include the language stating that they were accompanied by the staff member at all times while on the premises, signature of the staff member

1901-Q: The Safety Box

Not Met

1901-Q: The center shall post a copy of the current The Safety Box newsletter issued by the Louisiana Office of the Attorney General and shall immediately remove from the early learning premises any items listed as recalled.

Finding:

1901.Q Based on Observations:

The Provider did not post 'The current Safety Box' newsletter issued by the Louisiana Office of the Attorney , Specialist observed an outdated Safety Box newsletter dated Fall/winter 2014/2015. The facility do not have computer on site and S-1 was unable to print a copy of the current Safety Box newsletter time of survey.

1903-C: Free of Hazards

Not Met

1903-C: Indoor and outdoor areas shall be free of hazards.

Finding:

1903-C Based on observations:

The outdoor area were not free of hazards as evidenced by Specialist observed that the play yard area has an area of ground that has eroded from a

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tree that was previously cut down on the play yard. This area is located on the left side of the play yard near the fence a child could get his foot caught in one of holes and twist their ankle.

1911-K: Hand Washing

Not Met

1911-K: Staff and children shall wash their hands using soap at least at the following times: upon arrival at the center, before preparing or serving meals, before giving medication, after playing in water used by more than one person, after toileting, after helping a child use a toilet or changing diapers, after wiping noses or cleaning wounds, after handling pets and other animals, after playing in sandboxes, before eating meals or snacks, upon coming in from outdoors, after cleaning or handling garbage and anytime hands become soiled with body fluids, such as urine, saliva, blood or nasal discharge.

Finding:

1911-K Based on observations:
Children did not wash their hand with soap as needed. Licensing Special observed that children did not was their hands upon into the facility, Specialist observed three children enter into the facility time of survey who failed to wash their hands.

1915-A: Health Services - Observation

Not Met

1915-A: Observation. Upon arrival at the center, the physical condition of each child shall be observed for possible signs of illness, infections, bruises or injuries, and when something is observed, it shall be documented and such documentation shall include an explanation from the parent or child.

Finding:

1915-A Based on record review: The provider did not document an explanation from a parent and or child of a child's injury when something is observed.

1921-E: Tornado Drills

Not Met

1921-E: Tornado drills shall be conducted at least once per month in the months of March, April, May, and June at various times of the day necessary to include all children and shall be documented.

Finding:

1921-E Based on record review:
The provider did not have documentation of tornado drills that were conducted at least once per month during the months of March, April, May, and June. Specialist observed that the facility failed to have documentation of a tornado drill for the Months of May 2017. Date of tornado drills were April 2017, June 2017.